

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 13101 CITY OF COMMERCE																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,069.19	0.00	0.00	0.00	0.00	13,069.19	27,942.39	9,618.73	50,630.31	
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,101.34	0.00	0.00	0.00	0.00	3,101.34	2,418.79	832.63	6,352.76	
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,424.88	0.00	0.00	0.00	0.00	5,424.88	7,118.89	2,450.57	14,994.34	
13105 COMMERCE - R.P.# III (480K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,360.30	0.00	0.00	0.00	0.00	1,360.30	372.19	128.12	1,860.61	
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,023.72	0.00	0.00	0.00	0.00	45,023.72	21,846.27	7,520.23	74,390.22	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,979.43	\$0.00	\$0.00	\$0.00	\$0.00	\$67,979.43	\$59,698.53	\$20,550.28	\$148,228.24	

PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,060.86)	0.00	0.00	0.00	0.00	(9,060.86)			(9,060.86)
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15.06)	0.00	0.00	0.00	0.00	(15.06)			(15.06)
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,302.43	0.00	0.00	0.00	0.00	3,302.43			3,302.43
13105 COMMERCE - R.P.# III (480K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.43	0.00	0.00	0.00	0.00	109.43			109.43
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,895.43	0.00	0.00	0.00	0.00	2,895.43			2,895.43
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,768.63)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,768.63)			(\$2,768.63)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,210.80	\$0.00	\$0.00	\$0.00	\$0.00	\$65,210.80	\$59,698.53	\$20,550.28	\$145,459.61	
ALLOCATED/DISTRIBUTED							0.00							65,210.80	59,698.53	20,550.28	145,459.61
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00